

MARION COUNTY
CLAIMS PAID - TOTAL PAYMENTS BY SUPPLIER \$500 OR MORE
AUGUST 2015

RECEIVED

Supplier Name	Description	Total
911 SUPPLY LLC	Due to Others	384.94
911 SUPPLY LLC	Field Supplies	49.99
911 SUPPLY LLC	Uniforms and Clothing	7,362.47
A TRAVEL NETWORK	Commercial Travel	536.70
A TRAVEL NETWORK	Miscellaneous Expense	536.70
A TRAVEL NETWORK	Social Services	2,546.50
ABC PRINTERS INC	Printing Services	1,780.00
ABM JANITORIAL SERVICES	Janitorial Services	3,945.41
ACCELA INC	Subscription Services	2,400.00
ACCURATE CORPORATE SERVICES INC	Other Contracted Services	1,232.20
ADAMS,RALPH E	Due to Others	1,542.83
AED SUPERSTORE	Field Supplies	1,903.65
AG WEST SUPPLY	Dept Equipment Maintenance	775.10
AGNOLOGY LLC	Other Contracted Services	9,000.00
AKIES INC	Due to Others	800.00
ALBERTINA KERR CENTERS	Conferences	250.00
ALBERTINA KERR CENTERS	Health Providers	6,290.40
ALBINA HOLDINGS	Liquid Asphalt	562,655.46
ALL AMERICAN PUBLISHING LLC	Advertising	585.00
AMEC ENVIRONMENT & INFRASTRUCTURE INC	Consulting Services	900.00
ANDERSON INTERPRETING SERVICE	Interpreters and Translators	875.00
ANDERSON, EVA	Foster Care Services	676.98
ANDERSON, SCOTT E	Medical Services	700.00
ANOTHER PRINTER	Departmental Supplies	188.00
ANOTHER PRINTER	Office Supplies	389.00
ANOTHER PRINTER	Printing Services	6,205.00
ARAMARK UNIFORM SERVICES	Janitorial Services	371.89
ARAMARK UNIFORM SERVICES	Laundry Services	1,349.33
ARMSTRONG, ALISHA	Youth Stipends	862.12
ASSOCIATION OF OREGON COUNTIES	Liability Insurance Premiums	500.00
AT&T CORP	Long Distance Charges	961.70
AT&T CORP	Phone and Communication Svcs	182.83
AT&T CORP	Telephone Equipment	39.18
AT&T MOBILITY	Cellular Phones	1,582.65
AT&T MOBILITY	Data Connections	353.29
AUDISS, SCOTT M	Liability Claims	954.30
AUMSVILLE CITY OF	Due to City of Aumsville	235.50
AUMSVILLE CITY OF	Due to Others	4,770.78
AUMSVILLE CITY OF	Other Contracted Services	697.50
AUMSVILLE CITY OF	Sewer	45.08
AUMSVILLE CITY OF	Water	174.72
AUMSVILLE RURAL FIRE	Due to Others	5,812.94
AURORA AIRPORT WATER CONTROL DIST	Due to Others	543.12
AURORA CITY OF	Due to Others	4,114.64
AURORA FIRE DISTRICT	Due to Others	5,186.10
BALDWIN GENERAL CONTRACTING INC	Site Improvements	161,605.09
BANK OF AMERICA	Advertising	902.93
BANK OF AMERICA	Awards and Recognition	4,599.05
BANK OF AMERICA	Batteries	43.80
BANK OF AMERICA	Bridge Materials	1,538.85
BANK OF AMERICA	Building Construction	3,151.08
BANK OF AMERICA	Building Maintenance	4,465.01
BANK OF AMERICA	Building Materials	154.31
BANK OF AMERICA	Client Assistance	1,027.38
BANK OF AMERICA	Commercial Travel	3,394.01
BANK OF AMERICA	Computer Hardware Maintenance	17.99

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Supplier Name	Description	Total
BANK OF AMERICA	Computers Non Capital	1,202.36
BANK OF AMERICA	Conferences	3,494.00
BANK OF AMERICA	Data Connections	117.56
BANK OF AMERICA	Departmental Supplies	8,486.22
BANK OF AMERICA	Dept Equipment Maintenance	324.75
BANK OF AMERICA	Drugs	5.00
BANK OF AMERICA	Dues and Memberships	725.00
BANK OF AMERICA	Educational Supplies	315.24
BANK OF AMERICA	Electrical Supplies	133.30
BANK OF AMERICA	Fair Events and Activities	385.81
BANK OF AMERICA	Fair Open Class	358.30
BANK OF AMERICA	Fairs and Shows	250.00
BANK OF AMERICA	Field Supplies	5,172.08
BANK OF AMERICA	First Aid Supplies	549.04
BANK OF AMERICA	Food Supplies	4,442.41
BANK OF AMERICA	Gasoline	75.73
BANK OF AMERICA	Grounds Maintenance	832.01
BANK OF AMERICA	Health Providers	1,439.57
BANK OF AMERICA	Homicide Investigations	3.50
BANK OF AMERICA	Institutional Supplies	707.66
BANK OF AMERICA	Interest Payments	15,670.51
BANK OF AMERICA	Inventories	3,147.98
BANK OF AMERICA	Janitorial Supplies	201.66
BANK OF AMERICA	Lodging	6,952.05
BANK OF AMERICA	Meals	727.10
BANK OF AMERICA	Medical Services	886.00
BANK OF AMERICA	Meetings	563.26
BANK OF AMERICA	Miscellaneous Expense	2,906.67
BANK OF AMERICA	Office Equipment Maintenance	212.22
BANK OF AMERICA	Office Supplies	1,622.80
BANK OF AMERICA	Paint	93.27
BANK OF AMERICA	Park Maintenance	510.00
BANK OF AMERICA	Parking	164.06
BANK OF AMERICA	Parts	735.88
BANK OF AMERICA	Postage	1,336.15
BANK OF AMERICA	Principal Payments	122,345.36
BANK OF AMERICA	Printing Services	318.30
BANK OF AMERICA	Publications	2,771.65
BANK OF AMERICA	Radios and Accessories	288.32
BANK OF AMERICA	Remodels and Site Improvements	278.55
BANK OF AMERICA	Safety Clothing	1,065.14
BANK OF AMERICA	Safety Equipment	310.63
BANK OF AMERICA	Site Improvements	251.44
BANK OF AMERICA	Small Departmental Equipment	4,948.82
BANK OF AMERICA	Small Office Equipment	1,378.51
BANK OF AMERICA	Small Tools	3,019.50
BANK OF AMERICA	Software	2,490.88
BANK OF AMERICA	Subscription Services	2,408.87
BANK OF AMERICA	Telephone Equipment	1,187.51
BANK OF AMERICA	Training	10,337.91
BANK OF AMERICA	Uniforms and Clothing	1,109.81
BANK OF AMERICA	Vehicle Maintenance	54.40
BANK OF AMERICA	Vehicle Rental	125.38
BANK OF AMERICA	Victim Emergency Services	506.47
BANK OF AMERICA	Witnesses	75.65
BATTERIES PLUS	Batteries	290.00

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Supplier Name	Description	Total
BATTERIES PLUS	Radios and Accessories	1,740.00
BATTERIES PLUS	Small Departmental Equipment	57.00
Beach, Kathie D	Commercial Travel	50.00
Beach, Kathie D	Lodging	332.64
Beach, Kathie D	Meals	63.76
Beach, Kathie D	Mileage Reimbursement	114.43
Beach, Kathie D	Parking	40.00
BENEFITHELP SOLUTIONS INC	Insurance Admin Services	2,395.75
BENEFITHELP SOLUTIONS INC	Pre Tax Day Care	6,720.70
BENEFITHELP SOLUTIONS INC	Pre Tax Medical	20,328.48
BENEFITHELP SOLUTIONS INC	Pre Tax Transportation	60.00
BEST POTS INC	Equipment Rental	495.60
BEST POTS INC	Other Contracted Services	845.50
BEST POTS INC	Sewer Maintenance	2,304.00
BIO-MED TESTING SERVICE INC	Laboratory Services	100.00
BIO-MED TESTING SERVICE INC	Pre Employment Costs	38.00
BIO-MED TESTING SERVICE INC	Training	540.00
BOB BARKER COMPANY INC	Institutional Supplies	1,844.04
BOB BARKER COMPANY INC	Inventories	1,428.95
BRATWEAR INC	Uniforms and Clothing	1,354.50
BRIDGEWAY RECOVERY SERVICES INC	Building Rental Private	(18,016.58)
BRIDGEWAY RECOVERY SERVICES INC	Health Providers	54,548.64
BRIDGEWAY RECOVERY SERVICES INC	Housing Subsidies	350.00
BRIDGEWAY RECOVERY SERVICES INC	Other Contracted Services	14,613.00
BRIDGEWAY RECOVERY SERVICES INC	Social Services	39,531.00
BROWN & BROWN NORTHWEST	Insurance Brokers	30,166.50
BROWN & BROWN NORTHWEST	Liability Insurance Premiums	500.00
BROWN & BROWN NORTHWEST	Public Official Bonds	1,750.00
CALIFORNIA NARCOTIC OFFICERS ASSN	Training	920.00
CALVIN, JANET	Other Contracted Services	2,520.00
CAMP YAKETY YAK	Health Providers	726.50
CANNON COCHRAN MGMT SERVICES INC	Insurance Admin Services	8,750.00
CANNON COCHRAN MGMT SERVICES INC	Workers Comp Claims	36,595.87
CANON USA INC	Equipment Rental	13,692.43
CANON USA INC	Office Equipment Maintenance	5,316.26
CAPITOL CHEVROLET CADILLAC INC	Parts	549.59
CAPPELLI MILES	Advertising	14,320.98
CARQUEST AUTO PARTS	Field Supplies	29.64
CARQUEST AUTO PARTS	Parts	696.60
CARQUEST AUTO PARTS	Vehicle Maintenance	183.14
CARSON OIL CO INC	Diesel	9,910.74
CARSON OIL CO INC	Gasoline	28,601.11
CASCADE CAREER SERVICES INC	Medical Services	4,925.00
CASCADE CENTERS INC	Insurance Admin Services	8,887.50
CASCADE SCHOOL DISTRICT #5	Due to Others	60,533.70
CASCADE TIRE FACTORY	Tires and Accessories	2,375.22
CATHOLIC COMMUNITY SERVICES FOUNDATION	Building Rental Private	1,250.00
CATHOLIC COMMUNITY SERVICES FOUNDATION	Foster Care Services	326.00
CATHOLIC COMMUNITY SERVICES FOUNDATION	Health Providers	4,763.21
CELERITY SOLUTIONS GROUP LLC	Other Contracted Services	8,805.52
CENTRAL SCHOOL DISTRICT #13J	Due to Others	817.35
CENTURYLINK QWEST	Data Connections	301.74
CENTURYLINK QWEST	Long Distance Charges	4.97
CENTURYLINK QWEST	Phone and Communication Svcs	27,648.31
CENTURYLINK QWEST	Telephone Equipment	72.88
CENVEO	Printing Services	1,365.10

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Supplier Name	Description	Total
CFM STRATEGIC COMMUNICATIONS INC	Other Contracted Services	7,896.66
CHEMEKETA COMMUNITY COLLEGE	Building Rental Private	1,470.82
CHEMEKETA COMMUNITY COLLEGE	Due to Others	142,771.06
CHEMEKETA COMMUNITY COLLEGE	Phone and Communication Svcs	177.04
CHEMEKETA COMMUNITY COLLEGE	Social Services	30,079.50
CHEMEKETA LIBRARY	Due to Others	12,628.52
CHEVRON & TEXACO BUSINESS CARD SVCS	Gasoline	817.60
CHRISTENSEN, MATTHEW S	Due to Others	802.36
CIGNA GROUP INSURANCE	Disability Insurance Premiums	45,235.67
CIGNA GROUP INSURANCE	Life Insurance Premiums	22,173.46
CIGNA GROUP INSURANCE	Optional Life Insurance	19,660.89
CIGNA GROUP INSURANCE	Vol ST Disability Insurance	9,118.59
CLEAN HARBORS ENVIRONMENTAL SERVICES INC	Hazardous Waste Disposal	3,888.75
C-MORE PIPE SERVICES CO	Other Contracted Services	1,237.50
COCA COLA REFRESHMENTS	Inventories	820.93
COMCAST	Data Connections	3,469.68
COMCAST	Phone and Communication Svcs	99.85
COMCAST	Subscription Services	36.39
COMCAST	Telephone Equipment	234.75
COMPEL MEDIA LLC	Other Contracted Services	1,850.00
CONSOLIDATED FOOD MANAGEMENT INC	Food Services	83,487.46
CORAL SALES CO	Bridge Materials	3,050.88
CORAL SALES CO	Traffic Signals	130.00
CORRECT RX PHARMACY SERVICES INC	Drugs	41,822.57
CORRISOFT LLC	Other Contracted Services	1,701.90
COSTCO WHOLESALE	Awards and Recognition	641.24
COSTCO WHOLESALE	Departmental Supplies	186.78
COSTCO WHOLESALE	Food Supplies	1,033.26
COSTCO WHOLESALE	Health Providers	162.32
COSTCO WHOLESALE	Inventories	2,794.02
COSTCO WHOLESALE	Meals	130.03
CPI	Training	2,068.50
CPS HR CONSULTING	Other Contracted Services	10,222.50
CPS PROPERTY MANAGEMENT	Building Rental Private	3,636.05
CREATIVE SECURITY INC	Security Services	15,406.50
CRISIS CHAPLAINCY SERVICES	Public Safety Program Services	1,082.00
CROISSANT & CO	Food Supplies	1,162.25
CROP PRODUCTION SERVICES INC	Other Contracted Services	3,589.00
CUMMINGS, CONNIE L	Due to Others	5,693.32
D & O GARBAGE SERVICE	Garbage Disposal and Recycling	1,348.45
DACO CORP	Departmental Supplies	5,795.00
DATEC INC	Small Departmental Equipment	4,430.60
DELA CRUZ, RAQUEL	Health Providers	4,192.77
DELL MARKETING LP	Computers Non Capital	3,211.05
DELL MARKETING LP	Field Supplies	37.98
DELL MARKETING LP	Small Departmental Equipment	1,709.48
DELL MARKETING LP	Training	46.19
DEPAUL INDUSTRIES	Security Services	26,688.78
DIETER, KAY L MD	Medical Services	22,275.00
DLT SOLUTIONS	Computer Software Maintenance	10,286.07
DLT SOLUTIONS	Software	688.82
DONALD CITY OF	Due to Others	621.55
DONALD CITY OF	Sewer Maintenance	5,336.11
DOWNTOWN STORAGE & WAREHOUSE LLC	Building Rental Private	9,004.26
DRAKES CROSSING FIRE DISTRICT	Due to Others	581.32
DUKES ADULT FOSTER HOME	Foster Care Services	1,813.50

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E S R I	Computer Software Capital	20,000.00
EAGEN, ISSAC	Youth Stipends	610.90
ECS IMAGING INC	Computer Software Maintenance	29,940.00
EDEN ADVANCED PEST TECHNOLOGIES	Building Maintenance	1,920.00
ENVIRO CLEAN EQUIPMENT INC	Parts	1,733.39
ENVIRONMENTAL PROTECTION SERVICES OF OR	Building Maintenance	959.55
ENVIRONMENTAL PROTECTION SERVICES OF OR	Other Contracted Services	1,328.67
EWCP LTH FUND LLC	Due to Others	1,999.00
FACILITYDUDE.COM	Subscription Services	9,166.88
FAIRVIEW URBAN RENEWAL	Due to Others	1,102.71
FAMILY BUILDING BLOCKS INC	Other Contracted Services	108,546.87
FEI TESTING & INSPECTION INC	Road Construction	2,240.65
FEI TESTING & INSPECTION INC	Road Resurfacing	627.50
FEI TESTING & INSPECTION INC	Site Improvements	141.00
FIGUEROA, JOSEFINA	Health Providers	733.00
FINLEY BUTTES LANDFILL	Leachate Disposal	61,300.47
FIRST AMERICAN TITLE	Due to Others	201.36
FIRST AMERICAN TITLE	Other Contracted Services	3,025.00
FIRST TECH FEDERAL CREDIT UNION	Credit Union	36,970.00
FISHER & PHILLIPS LLP	Legal Services	4,374.25
FLETCHER, STEVEN R MD	Other Contracted Services	500.00
FLINT TRADING INC	Paint	28,870.05
FLORES-RODRIGUEZ, CHRIS	Youth Stipends	561.14
FOOD SERVICES OF AMERICA INC	Inventories	5,385.40
FOPPO	FOPPO Dues	4,320.00
FRED MEYER	Awards and Recognition	128.51
FRED MEYER	Food Supplies	83.72
FRED MEYER	Medical Supplies	193.72
FRED MEYER	Meetings	290.82
FRIENDS OF THE FAMILY OF NORTH SANTIAM INC	Health Providers	4,500.00
FRONTIER COMMUNICATIONS	Data Connections	130.17
FRONTIER COMMUNICATIONS	Phone and Communication Svcs	1,296.97
GALT FOUNDATION	Employment Agencies	511.50
GARRETTSON, DARYL STEPHEN	Legal Services	600.00
GARTEN SERVICES INC	Document Disposal Services	5,071.78
GARTEN SERVICES INC	Garbage Disposal and Recycling	277.00
GARTEN SERVICES INC	Laundry Services	150.00
GARTEN SERVICES INC	Mail Services	16,099.28
GARTEN SERVICES INC	Postage	4,550.51
GATES RURAL FIRE DISTRICT	Due to Others	558.59
GERVAIS CITY OF	Due to City of Gervais	1,368.74
GERVAIS CITY OF	Due to Others	4,156.24
GERVAIS SCHOOL DISTRICT #1	Due to Others	16,666.48
GISI MARKETING GROUP	Field Supplies	597.11
GISI MARKETING GROUP	Printing Services	432.20
GLASS GUYS INC THE	Vehicle Maintenance	985.00
GOVERNMENTJOBS.COM INC	Subscription Services	2,360.00
GRAINGER	Batteries	16.70
GRAINGER	Building Maintenance	896.94
GRAINGER	Departmental Supplies	106.33
GRAINGER	Parts	1,110.33
GRAINGER	Remodels and Site Improvements	31.84
GRAINGER	Safety Clothing	13.10
GRAINGER	Small Tools	76.50
GREENTREE ENTERPRISES INC	Due to Others	1,896.89
GREG TILLEY TRUCKING	Other Contracted Services	517.50

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GRILL, JOHN	Due to State Ct Conciliation	5,200.00
GROVE MUELLER & SWANK PC	Audit Services	17,500.00
GUERRA/GUERRA INTERPRETATIONS	Interpreters and Translators	780.00
HAMILTON ENGINE SALES INC	Parts	797.45
HARRIS WYATT & AMALA LLC	Liability Claims	3,000.00
HEALTH ASSESSMENT PROGRAM INC	Medical Services	9,150.00
HEALTH CARE SERVICES LLC	Medical Services	1,058.68
HEALTHCARE BUSINESS EDUCATION INC.	Software	880.00
HENRY SCHEIN INC	Medical Supplies	1,622.89
HIDALGO, BRENDA	Interpreters and Translators	525.00
HILLYERS STAYTON FORD	Pickups and Trucks	15,629.80
HILTON VANCOUVER WASHINGTON	Lodging	2,758.48
HOCK, KAREN STADELE	Due to State Ct Conciliation	3,280.00
HOLSTAD,VIRGIL W	Due to Others	1,217.67
HOUSE ON HAVEN HILL	Health Providers	2,897.13
HUBBARD CITY OF	Due to City of Hubbard	548.00
HUBBARD CITY OF	Due to Others	5,240.76
HUBBARD RURAL FIRE DISTRICT	Due to Others	2,056.92
IDANHA DETROIT RURAL FIRE PROTECTION DISTRICT	Due to Others	812.05
IDEA LEARNING GROUP	Training	6,050.00
INDUSTRIAL SOURCE	Safety Equipment	2,800.36
INGALLS & ASSOCIATES LLC	Advertising	12,464.12
INGALLS & ASSOCIATES LLC	Fair Entertainers	2,760.00
INGALLS & ASSOCIATES LLC	Fair Equipment Rentals	2,048.00
INGALLS & ASSOCIATES LLC	Fair Events and Activities	2,300.00
INGALLS & ASSOCIATES LLC	Fairgrounds Rental	7,055.71
INSIGHT PUBLIC SECTOR INC	Computer Software Maintenance	22,315.82
INTEGRA INFORMATION TECHNOLOGIES	Departmental Supplies	1,900.98
INTERNAL REVENUE SERVICE	Federal Income Tax Withheld	709,785.81
INTERNAL REVENUE SERVICE	Medicare Payable EE	91,891.76
INTERNAL REVENUE SERVICE	Medicare Payable ER	91,891.76
INTERNAL REVENUE SERVICE	Miscellaneous Expense	593.18
INTERNAL REVENUE SERVICE	Social Security Payable EE	392,915.82
INTERNAL REVENUE SERVICE	Social Security Payable ER	392,915.82
INTERSTATE AUTO PARTS	Field Supplies	529.64
INTERSTATE AUTO PARTS	Parts	1,930.33
INTL ASSN OF LAW ENF FIREARMS INSTRUCTORS INC	Training	1,750.00
IPSENAULT CO THE	Office Supplies	567.48
JEFFERSON CITY OF	Due to Others	2,242.31
JEFFERSON PARK & REC DISTRICT	Due to Others	836.23
JEFFERSON RURAL FIRE PROTECTION DISTRICT	Due to Others	3,806.07
JEFFERSON SCHOOL DISTRICT 14J	Due to Others	14,176.77
JERRY BROWN COMPANY INC THE	Diesel	10,507.00
JERRY BROWN COMPANY INC THE	Gasoline	13,535.78
JOHN DEERE FINANCIAL MULTI-USE	Parts	731.62
JOHN DEERE FINANCIAL MULTI-USE	Vehicle Maintenance	521.21
JOHNSON, PETER E	Due to State Ct Conciliation	4,340.00
JOHNSTONE SUPPLY	Building Maintenance	1,802.47
JOHNSTONE SUPPLY	Departmental Supplies	111.02
JPMORGAN CHASE BANK NA	Accounting Services	346.50
JPMORGAN CHASE BANK NA	Pre Tax HSA Contributions	6,696.94
JPRE LLC	Due to Others	6,028.00
JR MERIT INC	Building Maintenance	4,634.13
K&E EXCAVATING INC	Road Construction	230,919.44
KAIROS	Health Providers	84,801.06
KAISER FOUNDATION HEALTH PLAN	Laboratory Services	529.00

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KAISER FOUNDATION HEALTH PLAN	Pre Employment Costs	820.00
KAISER PERMANENTE	Dental Insurance Premiums	174,708.03
KAISER PERMANENTE	Health Insurance Premiums	1,911,270.94
KAISER PERMANENTE	Witness Mileage Reimbursement	0.32
KAISER PERMANENTE	Witnesses	5.00
KEEPING UP APPEARANCES	Janitorial Services	740.00
KEIZER CITY OF	Due to Others	36,413.29
KEIZER CITY OF	Match Payments	445.68
KEIZER FIRE DISTRICT	Due to Others	29,578.21
KEIZER OUTDOOR POWER EQUIP	Parts	1,000.51
KEIZER OUTDOOR POWER EQUIP	Small Departmental Equipment	1,832.44
KEIZER URBAN RENEWAL	Due to Others	15,603.13
KEYBANK NATIONAL ASSN	County HSA Contributions	1,308.00
KEYBANK NATIONAL ASSN	Pre Tax HSA Contributions	8,684.74
KHOURY DEVELOPMENT LLC	Building Rental Private	10,637.50
KIM,JOONG N	Due to Others	4,433.78
KNIFE RIVER CORPORATION - NORTHWEST	Asphalt Concrete	53,008.70
KNIFE RIVER CORPORATION - NORTHWEST	Liquid Asphalt	1,754.50
KNIFE RIVER CORPORATION - NORTHWEST	Road Resurfacing	605,142.22
KRAVITZ, NATHANIEL	Medical Services	11,340.00
KRP DATA SYSTEMS	Computer Software Maintenance	1,647.20
KRUPICKA, DARRYL & SANDRA	Liability Claims	728.30
KUSTOM SIGNALS INC	Dept Equipment Maintenance	809.56
LANCASTER PRINTING CENTER	Printing Services	1,105.95
LANDA NORTHWEST INC	Dept Equipment Maintenance	812.83
LAO, RITHEA	Interpreters and Translators	960.00
LAW ENFORCEMENT CHALLENGE	Training	2,100.00
LAW OFFICE OF GERALD WARREN	Liability Claims	3,460.00
LAWRENCE COMPANY	Insurance Admin Services	700.00
LENNOX INDUSTRIES INC	Building Maintenance	1,099.17
LES SCHWAB TIRE CENTER	Tires and Accessories	2,115.95
LES SCHWAB TIRE CENTER	Vehicle Maintenance	373.22
LEXISNEXIS	Subscription Services	1,129.52
LIBERTY HOUSE	Witnesses	1,057.50
LINTON NELSON, LORI	Medical Services	2,430.00
LOCKWORKS LLC	Office Equipment Maintenance	3,333.33
Longbottom Coffee & Tea Inc	Inventories	1,391.93
LOOMIS	Armored Car Services	3,178.94
LUTY, JEFFREY A MD	Medical Services	4,218.75
MACOMBER, LADONNA LPC CCMHC	Due to State Ct Conciliation	600.00
MACS RADIATOR	Parts	1,494.78
MARC NELSON OIL PRODUCTS INC	Automotive Supplies	7,756.57
MARC NELSON OIL PRODUCTS INC	Diesel	1,749.39
MARC NELSON OIL PRODUCTS INC	Gasoline	10,955.00
MARION CO JUVENILE EMPLOYEES ASSN	MCJEA Dues	1,505.00
MARION CO SHERIFFS ASSN	MCLEA Dues	9,152.00
MARION COUNTY FIRE DISTRICT #1	Due to Others	51,250.75
MARION ENVIRONMENTAL SERVICES INC	Garbage Disposal and Recycling	92.60
MARION ENVIRONMENTAL SERVICES INC	Hazardous Waste Disposal	413.15
MARION SOIL & WATER CONSERVATION DISTRICT	Due to Others	7,437.14
MARK R MILLER MEDIATION	Due to State Ct Conciliation	5,535.00
MARRIOTT HOTEL SERVICES	Lodging	2,291.32
MAYFIELD, LISA	Due to State Ct Conciliation	2,900.00
MCGILCHRIST URBAN RENEWAL	Due to Others	3,211.33
MEDICAL RESOURCE GROUP LLC	Medical Services	600.00
MENTAL HEALTH AMERICA OF OREGON	Meetings	375.00

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MENTAL HEALTH AMERICA OF OREGON	Miscellaneous Expense	375.00
MENTAL HEALTH AMERICA OF OREGON	Social Services	1,875.00
METROPOLITAN PROP & CASUALT	Vol Home and Auto Insurance	3,427.25
METROPRESORT INC	Mail Services	718.67
METROPRESORT INC	Postage	383.29
MICHELSON, GREGG M	Due to Others	2,332.68
MICROSURVEY SOFTWARE INC	Computer Software Maintenance	3,660.00
MID VALLEY IPA INC	Building Rental Private	8,475.00
MID VALLEY IPA INC	Electricity	1,344.05
MID WILLAMETTE VALLEY CRC	Due to Others	28,090.56
MID-WILLAMETTE VALLEY COMMUNITY ACTION AGENCY INC	Social Services	7,779.00
MILL CITY CITY OF	Due to Others	579.20
MILL CREEK URBAN RENEWAL	Due to Others	4,726.70
MISSION INVESTMENT PROPERTY LLC	Building Rental Private	25,627.60
MODA HEALTH PLAN INC	Dental Insurance Premiums	141,349.28
MODA HEALTH PLAN INC	Health Insurance Premiums	1,213,788.11
MODA HEALTH PLAN INC	Insurance Fees	8.21
MOORE MEDICAL LLC	Departmental Supplies	856.72
MOORE MEDICAL LLC	Medical Supplies	3,524.92
MORSE WATCHMANS INC	Special Construction	8,809.50
MOSHER, ROBERT A	Polygraph Services	741.00
MOTION & FLOW CONTROL PRODUCTS	Departmental Supplies	503.68
MOTION & FLOW CONTROL PRODUCTS	Parts	639.93
MOUNT BACHELOR VILLAGE RESORT	Lodging	735.72
MOUNTAIN STATES NETWORKING	Computers Non Capital	3,712.40
MT ANGEL CITY OF	Due to City of Mt Angel	308.50
MT ANGEL CITY OF	Due to Others	5,450.10
MT ANGEL CITY OF	Other Contracted Services	390.00
MT ANGEL FIRE DISTRICT	Due to Others	2,995.01
MT ANGEL SCHOOL DISTRICT #91	Due to Others	13,180.35
MT ANGEL TELEPHONE CO	Phone and Communication Svcs	666.52
MUNNELL & SHERRILL INC	Parts	568.40
MURDOCK, JENNIFER	Foster Care Services	1,537.89
MURDOCK, MICHAEL	Foster Care Services	2,161.00
MUSSACK, STEVEN PHD PC	Other Contracted Services	19,166.66
MVBCN INPATIENT FUND	Chemical Dependency Services	3,976.85
MVBCN INPATIENT FUND	Inpatient Services	217,234.96
NATHAN LEVIN CO	Building Rental Private	1,935.00
NATHAN LEVIN CO	Sewer	40.68
NATHAN LEVIN CO	Water	40.69
NATIONAL WOOD TREATING CO	Other Contracted Services	22,020.26
NDAA INSURANCE SERVICES	Malpractice Insurance Premiums	8,443.84
NEW HOPE COMMUNITY OUTREACH CENTER	Other Contracted Services	2,747.00
NEWBERG CITY OF	Other Contracted Services	5,550.00
NORTH GATEWAY URBAN RENEWAL	Due to Others	19,080.65
NORTH MARION SCHOOL DISTRICT #15	Due to Others	31,688.62
NORTH SANTIAM SCHOOL DISTRICT #29J	Due to Others	39,830.32
NORTH VALLEY MEDICAL STAFFING INC	Medical Services	18,200.03
NORTHWEST COMPUTER LEARNING CENTER	Training	995.00
NORTHWEST HUMAN SERVICES INC	Health Providers	7,962.40
NORTHWEST HUMAN SERVICES INC	Other Contracted Services	8,000.00
NORTHWEST INNOVATIONS	Training	987.58
NORTHWEST NATURAL GAS CO	Natural Gas	10,361.90
NORTHWEST PLAYGROUND EQUIPMENT INC	Park Maintenance	1,465.50
O J D D A	Dues and Memberships	7,490.00
OASIS CENTER FOR COUNSELING & WELLNESS THE	Training	850.00

MARION COUNTY
CLAIMS PAID - TOTAL PAYMENTS BY SUPPLIER \$500 OR MORE
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Supplier Name	Description	Total
OFFICE DEPOT	Office Supplies	1,661.65
OFFICEMAX INC	Computers Non Capital	79.99
OFFICEMAX INC	Departmental Supplies	(3,489.35)
OFFICEMAX INC	Field Supplies	28.43
OFFICEMAX INC	Inventories	1,627.49
OFFICEMAX INC	Janitorial Supplies	145.93
OFFICEMAX INC	Office Supplies	29,583.15
OFFICEMAX INC	Printing Services	614.94
OFFICEMAX INC	Small Departmental Equipment	1,817.68
OFFICEMAX INC	Small Office Equipment	17,375.19
O'NEILL S SOLANKY DDS LLC	Dental Services	7,240.00
OREGON ASSN OF WATER UTILITIES	Training	550.00
OREGON CORRECTIONS ENTERPRISES	Small Office Equipment	2,282.00
OREGON DEPT OF HUMAN SERVICES	Domestic Violence	15,850.00
OREGON DEPT OF HUMAN SERVICES	Match Payments	60,000.00
OREGON DEPT OF HUMAN SERVICES	Other Contracted Services	12,786.00
OREGON DEPT OF HUMAN SERVICES	Special Programs Other	1,758.78
OREGON DEPT OF HUMAN SERVICES	Telephone Equipment	293.70
OREGON DEPT OF JUSTICE	Wage Attachment	14,676.71
OREGON DEPT OF REVENUE	Due to Others	326.34
OREGON DEPT OF REVENUE	State Assessments	64,545.26
OREGON DEPT OF REVENUE	State Court Facilities Account	194.18
OREGON DEPT OF REVENUE	State Income Tax Withheld	402,042.95
OREGON DEPT OF REVENUE	State LEMLA	52.00
OREGON DEPT OF REVENUE	State Mental Health	25.00
OREGON DEPT OF REVENUE	State Police	157.50
OREGON DEPT OF REVENUE	Weighmaster	23,535.00
OREGON DEPT OF TRANSPORTATION	Bridge Construction	2,172.08
OREGON DEPT OF TRANSPORTATION	Client Assistance	293.00
OREGON DEPT OF TRANSPORTATION	Office Supplies	56.90
OREGON DEPT OF TRANSPORTATION	Other Investigations	9.00
OREGON DEPT OF TRANSPORTATION	Road Construction	18.24
OREGON DEPT OF TRANSPORTATION	Subscription Services	51.00
OREGON DEPT OF TRANSPORTATION	Traffic Signal Electricity	235.30
OREGON DEPT OF TRANSPORTATION	Traffic Signal Maintenance	1,385.91
OREGON DISTRICT ATTORNEYS ASSN	Conferences	780.00
OREGON FAMILY SUPPORT NETWORK INC	Health Providers	5,164.48
OREGON FARM BUREAU FEDERATION	Building Rental Private	5,660.00
OREGON HEALTH AUTHORITY	Client Assistance	45.00
OREGON HEALTH AUTHORITY	Laboratory Services	495.50
OREGON LOCK & ACCESS INC	Special Construction	8,621.00
OREGON NURSES ASSOCIATION	ONA Dues	2,741.46
OREGON ST DEPT OF CONSUMER & BUSINESS SVCS	Owner Doc Processing Fee DCBS	1,775.00
OREGON ST DEPT OF CONSUMER & BUSINESS SVCS	Structural Permits	17,744.19
OREGON STATE DEPT OF ADMIN SERVICES	Gasoline	188.54
OREGON STATE DEPT OF ADMIN SERVICES	Vehicle Maintenance	70.40
OREGON STATE DEPT OF ADMIN SERVICES	Vehicle Rental	276.64
OREGON STATE DEPT OF ENV QUALITY	Professional Licenses	400.00
OREGON STATE DEPT OF ENV QUALITY	Structural Permits	5,000.00
OREGON STATE DEPT OF FORESTRY	Due to Others	1,852.87
OREGON STATE FAIR & EXPOSITION CENTER	Fairgrounds Rental in Trade	2,750.00
OREGON STATE HOSPITAL	Building Rental Private	4,400.00
OREGON STATE SHERIFFS ASSN	Training	595.00
OREGON WATER RESOURCES DEPT	Water Master	8,700.00
ORENCO SYSTEMS INC	Parts	3,510.73
ORKIN SERVICES OF CALIFORNIA INC	Building Maintenance	900.00

MARION COUNTY
CLAIMS PAID - TOTAL PAYMENTS BY SUPPLIER \$500 OR MORE
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Supplier Name	Description	Total
OUTLAND, KATHY LCSW	Due to State Ct Conciliation	1,340.00
OXFORD HOUSE CAPITOL	Housing Subsidies	700.00
P & M AUTOMOTIVE INC	Other Contracted Services	100.00
P & M AUTOMOTIVE INC	Vehicle Maintenance	512.50
P G E	Electricity	111,092.06
P G E	Miscellaneous Expense	92.67
P G E	Street Light Electricity	22,338.03
P G E	Traffic Signal Electricity	2,158.24
PACIFIC POWER	Electricity	1,580.93
PACIFIC POWER	Street Light Electricity	146.86
PACIFIC POWER	Traffic Signal Electricity	107.03
PACIFIC SANITATION INC	Ash Hauling Services	34,762.97
PACIFIC SANITATION INC	Garbage Disposal and Recycling	712.50
PACIFIC SANITATION INC	Solid Waste Hauling Services	867.67
PACIFIC SERVICE & SUPPLY CO INC	Sewer Maintenance	1,088.10
PANTHER PRINTING INC	Educational Supplies	1,100.00
PAPE MACHINERY INC	Dept Equipment Maintenance	1,610.75
PARAGARD DIRECT	Contraceptives	913.40
PARTNERSHIPS IN COMMUNITY LIVING INC	Health Providers	733.00
PASSPORT TO LANGUAGES INC	Interpreters and Translators	726.40
PASTER TRAINING INC	Educational Supplies	1,071.20
PEACE THREE LLC	Building Rental Private	17,491.83
PECK RUBANOFF & HATFIELD PC	Liability Claims	1,810.20
PELTON PROJECT INC	Health Providers	50,638.57
PEREZ, TIM A LLC	Medical Services	4,142.50
PERFORMANCE HEALTH TECHNOLOGY	Health Providers	24,160.45
PETERSON MACHINERY CO	Equipment Rental	15,532.80
PETERSON MACHINERY CO	Parts	232.06
PIONEER TRUST BANK NA TRUSTEE	Building Rental Private	33,478.29
PITTMAN PLUMBING & HEATING	Site Improvements	3,562.50
PLATT ELECTRIC SUPPLY	Electrical Supplies	660.30
PLATT ELECTRIC SUPPLY	Parts	6.56
PLATT ELECTRIC SUPPLY	Small Tools	148.75
POLK COUNTY, OR	Other Contracted Services	71,545.60
POLK COUNTY, OR	Outpatient Capitation Services	737,402.76
PORTLAND STATE UNIVERSITY	Meetings	649.00
POSITIVE LEARNING SOLUTIONS LLC	Training	1,165.87
PREMIUM PROPERTY MANAGEMENT INC	Building Rental Private	5,961.73
PROFESSIONAL CREDIT SERVICE	Marion Cty Justice Court Fees	10,478.50
PROFESSIONAL CREDIT SERVICE	Recoveries from Collections	229.79
PROFESSIONAL CREDIT SERVICE	Supervision Fees	155.49
PROJECT ABLE	Health Providers	2,842.06
PROJECT ABLE	Other Contracted Services	2,747.00
PROJECT ABLE	Social Services	(1,500.00)
PROMOTIONS WEST SCREENPRINTING	Institutional Supplies	862.50
PROSTAR SECURITY INC	Armored Car Services	689.00
PROSTAR SECURITY INC	Security Services	1,230.00
PROTINT INC	Building Maintenance	1,888.72
PUBLIC EMPLOYEES RETIREMENT SYSTEM	PERS Employee Contribution	370,919.33
PUBLIC EMPLOYEES RETIREMENT SYSTEM	PERS Employer Contribution	590,779.56
PUBLIC EMPLOYEES RETIREMENT SYSTEM	PERS Police Units	359.74
PUBLIC EMPLOYEES RETIREMENT SYSTEM	PERS Suspense	(470.24)
PUBLIC PARTNERSHIPS LLC	Health Providers	12,149.73
PUBLIC WORKS SUPPLY INC	Safety Equipment	1,350.75
QUALITY SHIRTS & LAUNDRY	Laundry Services	1,876.25
R S D	Building Maintenance	2,743.44

MARION COUNTY
CLAIMS PAID - TOTAL PAYMENTS BY SUPPLIER \$500 OR MORE
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Supplier Name	Description	Total
R S D	Departmental Supplies	601.13
R S D	Small Tools	86.67
RADIODAN LLC	Departmental Equipment Capital	8,155.00
RAINTREE SYSTEMS INC	Other Contracted Services	59,000.00
RAM STEELCO INC	Inventories	886.93
RAM STEELCO INC	Parts	335.36
RECOVERY OUTREACH COMMUNITY CENTER	Other Contracted Services	2,747.00
REDWOOD TOXICOLOGY LABORATORY INC	Departmental Supplies	575.00
REDWOOD TOXICOLOGY LABORATORY INC	Laboratory Services	10,163.25
REECE COMPLETE SECURITY SOLUTIONS	Building Maintenance	4,226.87
RENEWABLE RESOURCE GROUP INC	Laboratory Services	1,293.20
RENT MY DADDY LLC	Health Providers	4,996.70
REPUBLIC SERVICES INC	Garbage Disposal and Recycling	5,680.90
REPUBLIC SERVICES INC	Tire Hauling Services	5,228.75
REPUBLIC SERVICES INC	Transfer Station Contracts	222,602.64
RICOH USA INC	Equipment Rental	25,478.19
RICOH USA INC	Office Equipment Maintenance	6,992.65
RICOH USA INC	Printing Services	234.12
RIVERFRONT/DOWNTOWN URBAN RENEWAL	Due to Others	24,389.34
ROBIN ROSE TRAINING & CONSULTING INC	Training	2,700.00
ROSE PAPER PRODUCTS	Janitorial Supplies	266.72
ROSE PAPER PRODUCTS	Medical Supplies	298.88
RPB HOLDING LLC	Surveyor Fees	1,842.50
RUBEL, ERICA	Youth Stipends	588.60
SAALFELD GRIGGS PC	Legal Services	1,235.00
SALEM AREA CHAMBER OF COMMERCE	Subscription Services	4,679.00
SALEM AREA TRANSIT DISTRICT	Due to Others	70,824.56
SALEM AREA TRANSIT DISTRICT	Health Providers	270.00
SALEM AREA TRANSIT DISTRICT	Housing Subsidies	180.00
SALEM AREA TRANSIT DISTRICT	Transportation Services	4,356.25
SALEM CITY OF	Due to Others	435,812.76
SALEM CITY OF	Electricity	13.50
SALEM CITY OF	Other Contracted Services	13,404.41
SALEM CITY OF	Sewer	16,688.71
SALEM CITY OF	Street Light Electricity	13.50
SALEM CITY OF	Traffic Signal Maintenance	8,484.61
SALEM CITY OF	Water	15,027.94
SALEM FIRE ALARM INC	Building Construction	3,000.00
SALEM FIRE ALARM INC	Building Maintenance	780.00
SALEM HOSPITAL	Laboratory Services	927.00
SALEM KEIZER SCHOOL DISTRICT #24J	Due to Others	690,749.53
SALEM KEIZER SCHOOL DISTRICT #24J	Juvenile Restitution	25.00
SALEM KEIZER SCHOOL DISTRICT #24J	Other Contracted Services	2,227.15
SALEM PRINTING & BLUEPRINT INC	Printing Services	968.87
SALEM PROGRESSIVE FILM SERIES	Fairs and Shows	500.00
SALEM SHELTER SERVICES LLC	Veterinary Services	528.75
SALEM SUBURBAN FIRE DISTRICT	Due to Others	4,878.40
SALEM, CITY OF - UR SPECIAL	Due to Others	26,458.91
SALES, STEVEN B	Pre Employment Costs	2,073.39
SAN DIEGO POLICE EQUIP CO INC	Field Supplies	3,251.79
SANOPI PASTEUR INC	Vaccines	848.09
SANTIAM CANYON SCHOOL DISTRICT #129J	Due to Others	6,068.07
SANTIAM EQUINE	Veterinary Services	1,219.48
SCHABER ROOF CONSULTANTS INC	Roof Maintenance	802.44
SCHARMOTA, JAMES L	Other Contracted Services	700.00
SCHRYVER MEDICAL SALES & MARKETING LLC	XRay Services	2,885.00

MARION COUNTY
CLAIMS PAID - TOTAL PAYMENTS BY SUPPLIER \$500 OR MORE
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Supplier Name	Description	Total
SEED OF FAITH MINISTRIES	Foster Care Services	4,383.00
SEED OF FAITH MINISTRIES	Health Providers	3,650.00
SEIU LOCAL 503 OR PUBLIC EE UNION	OPEU 98	4,198.85
SEIU LOCAL 503 OR PUBLIC EE UNION	OPEU Dues	105,485.86
SEIU LOCAL 503 OR PUBLIC EE UNION	OPEU Legal	1,142.02
SEIU LOCAL 503 OR PUBLIC EE UNION	OPEU Life	2,834.63
SEIU LOCAL 503 OR PUBLIC EE UNION	OPEU PAC Contribution	748.31
SERVICEMASTER BLDG MAINT OF N SALEM	Other Contracted Services	1,050.00
SHANGRI LA CORP	Health Providers	44,968.25
SHEARER, DAN	Client Fees	507.00
SHI INTERNATIONAL CORP	Computer Software Maintenance	20,452.45
SHOPKO	Client Assistance	2,259.70
SIERRA SPRINGS	Departmental Supplies	889.12
SIERRA SPRINGS	Food Supplies	32.37
SILKE COMMUNICATIONS INC	Software	1,565.00
SILVER FALLS LIBRARY DISTRICT	Due to Others	5,227.21
SILVER FALLS SCHOOL DISTRICT #4J	Due to Others	87,445.97
SILVERTON CITY OF	Due to Others	21,147.09
SILVERTON RURAL FIRE DISTRICT	Due to Others	11,016.13
SILVERTON URBAN RENEWAL DISTRICT	Due to Others	3,073.42
SKYLINE FORD SALES INC	Parts	460.25
SKYLINE FORD SALES INC	Vehicle Maintenance	409.00
SOLTERBECK, LISA PC	Consulting Services	3,300.00
SONSRAY MACHINERY LLC	Parts	721.34
SOUTH WATERFRONT URBAN RENEWAL	Due to Others	1,494.37
SPRING VALLEY DAIRY INC	Inventories	670.48
SPRINGER SPRAY SERVICE INC	Grounds Maintenance	692.00
SPRINT	Cellular Phones	3,928.88
SPRINT	Data Connections	2,324.55
SPRUCE VILLA INC	Janitorial Services	2,007.56
ST PAUL CITY OF	Due to Others	638.63
ST PAUL FIRE DISTRICT	Due to Others	1,392.95
ST PAUL SCHOOL DISTRICT #45	Due to Others	7,495.11
STANDARD INSURANCE CO	Long Term Disability Claims	1,340.71
STAPLES CONTRACT & COMMERCIAL INC	Institutional Supplies	7,549.27
STAPLES CONTRACT & COMMERCIAL INC	Inventories	1,054.28
STAPLES CONTRACT & COMMERCIAL INC	Janitorial Supplies	14,844.99
STAPLES CONTRACT & COMMERCIAL INC	Office Supplies	117.74
STATE OF OREGON JUDICIAL DEPT	Client Assistance	90.00
STATE OF OREGON JUDICIAL DEPT	Due to Others	639,601.10
STATE OF OREGON JUDICIAL DEPT	Other Contracted Services	19,618.59
STATE OF OREGON JUDICIAL DEPT	Publications	170.00
STATE OF OREGON JUDICIAL DEPT	Victim Restitution	11,815.43
STATESMAN JOURNAL	Advertising	741.87
STATESMAN JOURNAL	Publications	364.53
STAYTON CITY OF	Building Rental Private	300.00
STAYTON CITY OF	Due to City of Stayton	517.33
STAYTON CITY OF	Due to Others	15,926.02
STAYTON FIRE DISTRICT	Due to Others	8,953.04
STELLINGWERF, SHANA	Building Rental Private	3,356.64
STRINGHAM, CHARLES H	Due to Others	2,939.64
SUBLIMITY CITY OF	Due to City of Sublimity	260.00
SUBLIMITY CITY OF	Due to Others	1,026.19
SUBLIMITY FIRE DISTRICT	Due to Others	4,672.32
SUNCO CONSTRUCTION CO INC	System Development Charges	2,056.00
SUPPLYWORKS	Janitorial Supplies	1,367.09

MARION COUNTY
CLAIMS PAID - TOTAL PAYMENTS BY SUPPLIER \$500 OR MORE
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Supplier Name	Description	Total
TEC EQUIPMENT	Parts	5,655.95
TEREX SERVICES	Parts	3,093.11
THERACOM LLC	Contraceptives	1,274.00
THOMAS, TIMOTHY ROBERT	Health Providers	9,599.92
TONAGEL INVESTIGATIONS LLC	Pre Employment Costs	1,193.27
TORSK PROPERTIES LLC	Building Rental Private	4,083.92
TOTAL RECLAIM INC	Appliance Hauling Services	4,516.80
TRAFFIC SAFETY SUPPLY CO	Sign Materials	4,757.10
TRANEOREGON	Building Maintenance	12,379.24
TRANEOREGON	Computer Software Maintenance	6,520.50
TRINITY SERVICES I LLC	Food Services	22,374.34
TRINITY SERVICES I LLC	Food Supplies	657.21
TURNER CITY OF	Due to City of Turner	119.00
TURNER CITY OF	Due to Others	3,121.17
TURNER CITY OF	Other Contracted Services	930.00
TURNER FIRE DISTRICT	Due to Others	9,102.89
TVW INC	Janitorial Services	1,110.16
UNION GOSPEL MISSION OF SALEM OR	Housing Subsidies	1,400.00
UNITED RENTALS INC	Equipment Rental	2,947.32
UNITED RENTALS INC	Parts	389.90
UNITED WAY OF THE MID WILLAMETTE VALLEY	United Way	1,431.70
UNIV OF CINCINNATI RESEARCH INSTITUTE	Training	17,000.00
VALLEY LANDFILLS INC	Ash Hauling Services	56,632.34
VALLEY LANDFILLS INC	Hazardous Waste Disposal	4,362.00
VALLEY OFFICE BUILDINGS LLC	Building Rental Private	3,454.93
VAN VLEET MEAT & FOOD SERVICE CO	Inventories	633.24
VAN VO, SANG	Foster Care Services	716.38
VERIZON WIRELESS	Cellular Phones	18,038.78
VERIZON WIRELESS	Data Connections	11,789.00
VERIZON WIRELESS	Software	40.01
VILLAGE EAST LLC	Building Rental Private	34,067.76
VITELLS, AARON MD	Medical Services	8,883.34
VOYA RETIREMENT INSURANCE & ANNUITY CO	401K County Portion	47,583.63
VOYA RETIREMENT INSURANCE & ANNUITY CO	401K Employee Portion	49,530.97
VOYA RETIREMENT INSURANCE & ANNUITY CO	401K Loan Repayment	13,448.54
VOYA RETIREMENT INSURANCE & ANNUITY CO	457 Deferred Compensation	124,481.06
WATERSHED LLC	Uniforms and Clothing	2,277.44
WEAR, DAVID S	Psychiatric Services	1,645.00
WEST COAST MECHANICAL CONTRACTORS	Departmental Equipment Capital	19,014.76
WEST PUBLISHING CORPORATION	Subscription Services	1,572.16
WEST SALEM URBAN RENEWAL	Due to Others	4,767.80
WHITE, URSULA J PMHNP	Medical Services	15,570.00
WILLAMETTE CROSS CULTURAL PSYCHIATRIC SERVICES	Medical Services	31,520.00
WILLAMETTE EDUCATION SERVICE DIST	Due to Others	47,153.03
WILLAMETTE FLUID POWER INC	Parts	1,063.92
WILLAMETTE NURTITION SOURCE LLC	Inpatient Services	925.00
WILLAMETTE UNIVERSITY	Other Contracted Services	9,592.02
WILLAMETTE VALLEY COMMUNITY HEALTH LLC	Inpatient Services	398,364.90
WILLAMETTE VALLEY COMMUNITY HEALTH LLC	Outpatient Capitation Services	809,894.77
WILLAMETTE VALLEY PRODUCTIONS	Fairs and Shows	1,450.00
WILLAMETTE VALLEY RAILWAY CO	Due to Others	1,978.46
WILSON, MITCHELL K	Interpreters and Translators	740.00
WINCO FOODS LLC	Food Supplies	150.00
WINCO FOODS LLC	Inventories	1,800.00
WINDSOR ROCK PRODUCTS	Crushed Rock	69,096.06
WIRE WORKS LLC	Departmental Equipment Capital	1,415.00

MARION COUNTY
CLAIMS PAID - TOTAL PAYMENTS BY SUPPLIER \$500 OR MORE
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Supplier Name	Description	Total
WITHERS LUMBER CO	Bridge Materials	2,686.11
WOLF PSYCHIATRIC CONSULTANTS LLC	Medical Services	17,737.50
WOODBURN CITY OF	Due to City of Woodburn	90.00
WOODBURN CITY OF	Due to Others	62,359.38
WOODBURN CITY OF	Garbage Disposal and Recycling	147.86
WOODBURN CITY OF	Juvenile Restitution	50.00
WOODBURN CITY OF	Sewer	98.14
WOODBURN CITY OF	Water	93.01
WOODBURN FIRE DISTRICT	Due to Others	23,313.34
WOODBURN SCHOOL DISTRICT #103	Due to Others	81,308.95
WOODBURN URBAN RENEWAL	Due to Others	4,704.18
XYLEM WATER SOLUTIONS USA INC	Sewer Systems	5,703.56
YMCA	Miscellaneous Expense	200.00
YMCA	YMCA	1,458.00
YOUNGBERG, RAYMOND A DMD	Dental Services	1,550.00
YOUTH MOVE OREGON	MV Wrap Contracted Services	9,207.97
YOUTH VILLAGES INC	Other Contracted Services	2,990.00